

Fourth Degree Assembly #200
Knights of Columbus
P.O. Box 3662
Quincy, Illinois 62305-3662

Received & Inspected
OCT 30 2013
FCC Mail Room

October 24, 2013

Sent Via Priority Mail

Office of the Secretary
Federal Communications Commission
Attn: Disability Rights Office, Room 3-C438
445 12th Street, SW
Washington, DC 20554

Attn: Suzy Rosen Singleton
Attorney, Disability Rights Office
Consumer and Governmental Affairs Bureau

Re: Case Identifier: CGB-CC-0809 (TV Mass for Shut-Ins)

Dear Ms. Rosen Singleton:

In response to your correspondence of September 26, 2013, regarding our Petition for Exemption from Closed Captioning Requirements, we provide the following information:

Name of the programming for which an exemption is requested: TV Mass for Shut-Ins

The nature and cost of the closed captions for the programming: The closed captioning available to our video programming distributor is a live, voice recognition system that can be provided to us at the cost of \$45.00 per half hour. Our telecast is a weekly telecast of approximately twenty-two (22) minutes. We estimate the annual cost for closed captioning to be \$2,340.00. We believe this to be the least costly method of compliance with the closed captioning rule and the most convenient for our organization and for our video programming distributor, as this system is currently in use by our video programming distributor (KHQA-TV Hannibal/Quincy).

The impact of captioning on our programming activities. Our organization currently pays our provider \$110.00 per telecast for their production services, an annual cost of \$5,720.00. Closed captioning increases our costs by approximately 41%. The overwhelming majority of our annual operating expenses are devoted to funding the TV Mass for Shut-Ins. An increased annual operating expense of \$2,340.00 will require regular withdrawals from the savings and investments of the organization, eventually depleting the organization's resources and causing the discontinuance of our program.

Our financial resources: Attached are the organization's Annual Audit Reports for the fiscal years ending June 30, 2012 and June 30, 2013. The annual cost of the "TV Mass for Shut-Ins" is reflected in the "General Assembly Expenses" line of Schedule B (Cash Transactions).

Video programming distributor assistance: Our video programming distributor (KHQA-TV Hannibal/Quincy) commenced the provision of live, closed captioning on October 20, 2013 at the rate of \$45.00 per half hour.

Additional sponsorships: Attached please find our correspondence to the Western Catholic Union requesting that organization's assistance in underwriting the additional costs associated with live, closed captioning. We are also in the process of seeking other donations but have not, to date, received any commitment for additional sponsorships.

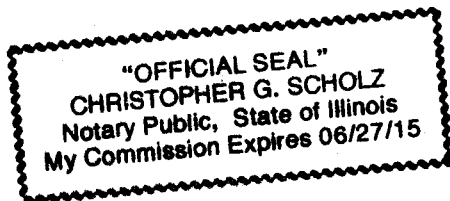
Our type of operations: The Fourth Degree Knights of Columbus (William A. O'Connor Assembly #200) is a Catholic Fraternal Organization which performs charitable works in our community and, as a special mission, has broadcast the TV Mass for Shut-Ins on a weekly basis for over 50 years.

We hope this information is of assistance in considering our closed captioning exemption request. Thank you.

Fourth Degree Assembly #200
Knights of Columbus

By: Daniel Hummel
Daniel Hummel, Faithful Navigator

SUBSCRIBED and SWORN TO before me this 24th day of October, 2013.



[Signature]
Notary Public

Enclosures



KNIGHTS OF COLUMBUS

ANNUAL ASSEMBLY AUDIT REPORT

FOR PERIOD ENDED JUNE 30, 2013

Due By Receiver & Insp
AUGUST 1

OCT 30 2013

Mail Room

COPY

ASSEMBLY Bishop Wm. A. O'Connor

NO. 200

CITY Quincy

STATE IL

SCHEDULE A -- MEMBERSHIP

ADDITIONS	TOTAL	DEDUCTIONS	TOTAL
Total Members Start of Period	102	Suspensions	0
Initiations	0	Deaths	5
Transfers from other Assemblies	1	Final Withdrawals	0
Restorations	0	Transfers to Other Assemblies	3
Total for Period	103	Total Deductions	8
Minus Total Deductions	8		
Number Members End of Period	95		

SCHEDULE B -- CASH TRANSACTIONS

FAITHFUL COMPTROLLER		FAITHFUL PURSER	
Cash on Hand Beginning of Period	\$ 42,047.93	Cash on Hand Begin. Period	\$ 28,551.19
Cash Received—Dues, Initiations	\$ 1,115.00	Received from Faithful Comptroller	\$ 13,345.53
Cash Received from other Sources:		Interest Earned on Investments	\$ 34.29
(Explain Kind and Amount)		Total Receipts	\$ 41,931.01
TV mass memorials \$ 1,832.00		Disbursements	
		Expense of Delegates	\$
	\$ 1,832.00	General Assembly Expenses	\$ 12,404.31
Total Cash Received	\$ 44,994.93	Transfers to Sav. & Invest. Accts.	\$ 0.00
Paid to Faithful Purser	\$ 13,345.53	Miscellaneous	\$ 941.22
Cash on Hand at End of Period	\$ 31,649.40	Total Disbursements	\$ 13,345.53
		Net Balance on Hand	\$ 28,585.48

SCHEDULE C -- ASSETS AND LIABILITIES

ASSETS		LIABILITIES	
Cash:		Due Supreme Council:	
On Hand (undeposited)	\$ 0.00	Supplies	\$
Bank — General — Acct.	\$ 1,675.54	Other	\$
— Special Acct.	\$ 18,229.91	Due Dist. Master:	
— Savings & Investment Acct.	\$ 26,720.62	Initiation Fees	\$
Due From _____ Members	\$	Other	\$
Total Current Assets	\$ 46,626.07	Misc. Liabilities:	
Less: Current Liabilities	\$ -560.00	liability account	\$ -560.00
Net Current Assets	\$ 47,186.07		\$
Investments:			\$
*Real Estate	\$	Total Current Liabilities	\$ -560.00
*Furniture	\$ 1,000.00		
*Stocks & Bonds	\$		
Total Investment	\$ 1,000.00		
Less: Investment			
Liabilities			
Net Investment Assets	\$ 1,000.00		
Total Assets	\$ 48,186.07		

Daniel Hummel Faithful Navigator
Steve C... Trustee
Robert J. ... Trustee
Robert L. Klingeb Trustee

How often are regular meetings held? monthly

MAIL ORIGINAL TO: Supreme Master

MAIL COPIES TO: Vice Supreme Master, Master, Assembly File

THIS FORM MAY ONLY BE COMPLETED, PRINTED OUT AND SUBMITTED THROUGH MAIL



KNIGHTS OF COLUMBUS ANNUAL ASSEMBLY AUDIT REPORT FOR PERIOD ENDED JUNE 30, 2012

Due By:

AUGUST 1

COPY

ASSEMBLY Bishop Wm A. O'Connor

NO. 200

CITY Quincy

STATE IL

SCHEDULE A - MEMBERSHIP

ADDITIONS	TOTAL	DEDUCTIONS	TOTAL
Total Members Start of Period	102	Suspensions	0
Initiations	0	Deaths	3
Transfers from other Assemblies	3	Final Withdrawals	0
Restorations	0	Transfers to Other Assemblies	0
Total for Period	105	Total Deductions	3
Minus Total Deductions	3		
Number Members End of Period	102		

SCHEDULE B - CASH TRANSACTIONS

FAITHFUL COMPTROLLER		FAITHFUL PURSER	
Cash on Hand Beginning of Period	\$ 29,274.93	Cash on Hand Begin. Period	\$ 29,274.93
Cash Received—Dues, Initiations	\$ 1,710.00	Received from Faithful Comptroller	\$ 12,073.00
Cash Received from other Sources:		Interest Earned on Investments	\$ 41.25
(Explain Kind and Amount)		Total Receipts	\$ 41,389.18
TV Mass memorials \$ 2,495.00		Disbursements	
TV Mass council supps \$ 7,868.00		Expense of Delegates	\$
	\$ 10,363.00	General Assembly Expenses	\$ 13,079.31
Total Cash Received	\$ 12,073.00	Transfers to Sav. & Invest. Accts.	\$
Paid to Faithful Purser	\$ 12,073.00	Miscellaneous	\$ 1,050.00
Cash on Hand at End of Period	\$ 41,347.93	Total Disbursements	\$ 14,129.31
		Net Balance on Hand	\$ 27,259.87

SCHEDULE C - ASSETS AND LIABILITIES

ASSETS		LIABILITIES	
Cash:		Due Supreme Council:	
On Hand (undeposited)	\$ 95.00	Supplies	\$
Bank — General — Acct.	\$ 10,596.68	Other	\$
— Special Acct.	\$ 16,568.19	Due Dist. Master:	
— Savings & Investment Acct.	\$ 28,693.71	Initiation Fees	\$
Due From _____ Members	\$	Other	\$
Total Current Assets	\$ 55,953.58	Misc. Liabilities:	
Less: Current Liabilities	\$ -1,260.00	liability account	\$ -1,260.00
Net Current Assets	\$ 57,213.58		\$
Investments:			\$
*Real Estate	\$	Total Current Liabilities	\$ -1,260.00
*Furniture	\$ 1,000.00		
*Stocks & Bonds	\$		
Total Investment	\$ 1,000.00		
Less: Investment			
Liabilities			
Net Investment Assets	\$ 1,000.00		
Total Assets	\$ 58,213.58		

Faithful Navigator

Trustee

Trustee

Trustee

How often are regular meetings held? monthly

MAIL ORIGINAL TO: Supreme Master

MAIL COPIES TO: Vice Supreme Master, Master, Assembly File

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Fourth Degree Knights of Columbus

WILLIAM A. O'CONNOR ASSEMBLY #200

P.O. Box 3662

Quincy, Illinois 62305



October 16, 2013

Mark Wiewel
Western Catholic Union
510 Maine Street
Quincy, Illinois 62301

Dear Mark,

As you are aware, our Assembly sponsors a TV mass for Shut-ins. Recently we have encountered some financial difficulties. I understand that you met with our Faithful Comptroller today and would entertain a written proposal for a contribution to the TV Mass.

We would be happy to acknowledge that you are one of our sponsors. We will have to work out the details if you are willing to contribute to our Charitable efforts.

I am anxiously awaiting your decision.

Sincerely,

Dan Hummel
Faithful Navigator